GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – **NTR TGP-Package-II(Lining**)- Providing Lining to SPVBR Left Canal including distributory system from Km 0.300 to Km 52.425 (upto Porumamilla tank) and providing lining to irrigation canal including distributory system of Subsidiary Reservoir No. II and Lining to TGP Main Canal from km 132.530 to km 133.908 and from Km 134.325 to Km.135.332 and distributory system of Blocks No. 40(A), 40 (B), and Block No. 42 of Chennamukkapalli canal in Kadapa District AP – **Payment of Arrears of price adjustment on Labour, Machinery and Other Materials** as recommended by the Joint meeting of SLSC & IBM Committee as per the minutes dt:27.08.2016 – Approval – Orders – Issued.

WATER RESOURCES (Projects.III) DEPARTMENT

G.O.RT.No. 727 **Dated: 24-11-2016**

Read:-

From the Chief Engineer (P), Kadapa Lr.No. CE(P) & DWRO/WRD/ KDP/DEE/ AE.1/1167L/10, Dt.08-09-2016.

&&&&&

ORDER:

In the reference read above, the Chief Engineer (P), Kadapa has informed that the proposals of Price Adjustment on Labour, Machinery and Other Materials were placed before the Joint Meeting of State Level Standing Committee and IBM Committee on 27-08-2016. After detailed discussions, the Joint committee has recommended to the Government for payment of Rs.2,09,64,459/- towards arrears of Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I&CAD (Reforms) Dept., dated:23.02.2015.

2. The Chief Engineer (P), Kadapa has therefore requested the Government to accord approval for payment of Rs. 2,09,64,459/- towards arrears of Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I&CAD (Reforms) Dept., dt:23.02.2015 as per methodology for the TGP Package-II (Lining) as recommended by the Joint meeting of SLSC & IBM Committee vide minutes dt:27.08.2016.

3. Government after careful examination of the proposal of Chief Engineer (P), Kadapa and also considering the recommendations of Joint Meeting of SLSC & IBM Committees vide their Minutes dated:27.08.2016, hereby accord necessary approval for payment of **Rs.2,09,64,459/-(Rupees Two Crores Nine Lakhs Sixtyfour thousand Four hundred and Fiftynine only)** towards arrears of Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I&CAD (Reforms) Dept., dt:23.02.2015 as per methodology for the TGP Package-II (Lining) as recommended by the Joint meeting of SLSC & IBM Committee vide minutes dt:27.08.2016 **and also as per the provisions of G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015 with a condition that the Chief Engineer (Projects), Kadapa shall ensure that no excess payment is made.**

4. The Chief Engineer (P), Kadapa shall take further action accordingly.

5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide UO No. 48022/395/FMU-WR.II/16, dt.17-10-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (P), Kadapa.

Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.WR-II) Department.

The P.S. to Secy. to Govt., WRD Dept.,
The OSD to Min (Water Resources Department)
The PA to JS (K)
SF/SC

//Forwarded::By Order//

SECTION OFFICER